Unit Information Unit Type: Special District Year: 2018 Unit Name: Alva Fire Protection and Rescue Service Unit Dependency: Independent District Unit Status: Active **Location Information Contact Information** Name: Mrs. Sunny Sipes Name: Mrs. Sunny Sipes Title: Administrative Assistant Title: Admistrative Assistant Phone: (239) 728-2223 Phone: (239) 728-2223 Email: ssipes@alvafirecontrol.org Address: Address: 2660 Styles Road 2660 Styles Road Alva, FL 33920 Alva. FL 33920

Chief Financial Officer Chairman/Elected Official Name: Brandon S. Kuhn Title: Chief Title: Chairman Board of Commissioners Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

AFR Details

Original AFR

AFR Status: Certified

AFR Received Date: 6/13/2019

Audit Received Date: 6/13/2019

Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$0

Audit Information

Was an audit performed? Yes

Audit Performed Date: 4/30/2019

Auditor Name: Tuscan & Company, PA

Address: 12621 World Plaza Lane Building 55 Fort Myers,FL 33907

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Revenues Report for FYE 2018

| Account Code | | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|-----------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|-----------|
| 311000 - Ad Valorem Taxes | | 890,477 | | | | | | | | | | 890,477 |
| 335210 - State Revenue Sharing - Firefighter Supplemental Compensation | | 1,920 | | | | | | | | | | 1,920 |
| 361100 - Interest | | 6,022 | | | | | | | | | | 6,022 |
| 366000 - Contributions and Donations from Private Sources | | 41,109 | | | | | | | | | | 41,109 |
| 369300 - Settlements | | 227,635 | | | | | | | | | | 227,635 |
| | Grand Total | 1,167,163 | | | | | | | | | | 1,167,163 |

Expenditures Report for FYE 2018

| Account/Object Cod | e | General | Special Revenue | Debt Service | Capital Projects | Permanent | Enterprise | Internal Service | Pension | Trust | Component Units | Total |
|--|-------------|---------|--------------------|--------------|---------------------|-----------|------------|---------------------|---------|-------|--------------------|---------|
| 522.10 - Fire Control - Personnel Services | | 658,012 | | | | | | | | | | 658,012 |
| 522.30 - Fire Control - Operating Expenses | | 163,321 | | | | | | | | | | 163,321 |
| 522.60 - Fire Control - Capital Outlay | | 54,719 | | | | | | | | | | 54,719 |
| | Grand Total | 876,052 | | | | | | | | | | 876,052 |

Data Element Worksheet Report for FYE: 2018, Alva Fire Protection and Rescue Service District

Affiliates Report for FYE 2018

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